

Summary Intragovernmental FACTS I

Reporting	64 -- Tennessee Valley Authority				
	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff	
11 Office of Administration	\$156,546	\$0	\$156,546	NA	
12 Department of Agriculture	\$3,549,691	\$319,230	\$3,230,461	91.0%	
13 Department of Commerce	\$148,532	\$144,640	\$3,892	2.6%	
14 Department of Interior	\$683,651	\$620,357	\$63,294	9.3%	
16 Department of Labor	\$133,101,166	\$150,543,048	(\$17,441,882)	-11.6%	
17 Department of the Navy	\$3,664,635	\$46,019	\$3,618,617	98.7%	
20 Department of the Treasury	\$118,389,117	\$380,010	\$118,009,107	99.7%	
21 Department of the Army	\$34,244,643	\$0	\$34,244,643	NA	
24 Office of Personnel Management	\$2,184,713	\$2,247,984	(\$63,271)	-2.8%	
31 U.S. Nuclear Regulatory Commission	\$21,201,362	\$21,114,799	\$86,563	0.4%	
46 Appalachian Regional Commission	\$17,164,983	\$9,652,162	\$7,512,821	43.8%	
57 Department of the Air Force	\$18,129,025	\$0	\$18,129,025	NA	
58 Federal Emergency Management Agency	\$2,731,885	\$0	\$2,731,885	NA	
68 Environmental Protection Agency	\$773,794	\$98,516	\$675,278	87.3%	
69 Department of Transportation	\$765,189	\$804,862	(\$39,673)	-4.9%	
80 National Aeronautics and Space Administration	\$452,545	\$396,208	\$56,337	12.4%	
88 National Archives and Records Administration	\$36,464	\$0	\$36,464	NA	
89 Department of Energy	\$136,975,542	\$153,712,749	(\$16,737,208)	-10.9%	
96 U.S. Army Corps of Engineers	\$5,677,556	\$3,526,674	\$2,150,882	37.9%	

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Agency: 64

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97 <i>Office of the Secretary of Defense-Defense Agencies</i>	\$33,641,511	\$79,235	\$33,562,276	99.8%
TOTALS	\$533,672,550	\$343,686,494	\$189,986,056	35.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	\$6,977,588	\$5,417,375	\$1,560,214	22.4%

END OF REPORT